

SECRET

Copy 5 of 5

23 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [ ] - Travel Claim for 3 January 1956

1. It is requested that subject employee's 114.1 account be credited in the amount of \$30.11 to liquidate the related travel advance of that amount drawn on 30 December 1955 and that a check for \$8.19 be issued in favor of [ ] Please send the check to Room 2010, Quarters Eye, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$38.33. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCL-Proj 246-56	6-1004-10-001	02.1	6	\$ 38.33

3. The Security Office requests that this voucher not be released through normal administrative channels.

[ ]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

080180100

0000003